



Non-ESSER Idaho Rebounds Coronavirus Relief Funds

Questions & Answers

Q1. Can you repeat what funds numbers you want used for these funds again.

Please report expenditures in Fund 271-289.

Q2. If we have purchased a quantity of computing devices, does each device need a separate line on the spreadsheet?

No, a separate line per item is not required. Please report the total amount for the number of items purchased. Please provide more detailed information in the Account Detail, for example \$215 x 250 devices.

Q3. Do we upload with each purchase or do we do one spreadsheet at a later date?

Please submit the required SCO template with each draw down request. If the completed template is missing, your request will be returned.

Q4. What was the last date to request reimbursement? Beyond December 30? If expenses are eligible through 12/31/20, should schools wait till after that to apply?

The liquidation period ends 3/24/2021. For processing purposes, please draw down your funds regularly to ensure timely receipt of the funds.

Q6. Was there a cap on the amount of funds per LEA?

These funds allocate a base amount of \$34,367 to LEAs who did not receive a Title I-A allocation in 2019-2020 and increase the ESSER funded LEAs who fall below this base amount.

Q7. My GAN references the performance period 3/1/2020 – 12/30/2021. Is this correct?

The correct performance period for these funds is **3/1/2020 – 12/30/2020**. Due to a system issue, the GAN references an extended performance period.